

IN RE:
FLAVIO S GONZALEZ

CASE NO. 07 B 03433

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2473

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2007 and was not confirmed.

The case was dismissed without confirmation 07/16/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	41803.00	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	82.41	.00	.00
CHICAGO IMAGING LLC	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO IMAGING LLC	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK/SEARS	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT PROTECTION	UNSEC W/INTER	NOT FILED	.00	.00
EMERGENCY MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
MIDWEST CARDIAC CNTR	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	114.21	.00	.00
SPRINT PCS	UNSEC W/INTER	621.74	.00	.00
SPRINT PCS	UNSEC W/INTER	NOT FILED	.00	.00
ST ANTHONY	UNSEC W/INTER	6094.32	.00	.00
TARGET NATIONAL BANK	UNSEC W/INTER	100.56	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	255.27	.00	.00
THAYER C TORGERSON	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			2,500.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,500.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		2,500.00
TOTALS	2,500.00	2,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/13/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE